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EXHIBIT C
DETAILED TIME ENTRIES
APRIL 1, 2020 THROUGH APRIL 30, 2020



Tax ID No. 94-1311126

Jennifer Post
Pacific Gas & Electric Company
77 Beale Street, Level 31
San Francisco, CA

Invoice No. *****
Client No. 541675
Matter No. 0000038
Jacob R. Sorensen
(415) 983-1000

For Professional Services Rendered and Disbursements Incurred through April 30, 2020

<u>Matter Name</u>	<u>Services</u>	<u>Disbursements</u>	<u>Balance Due</u>
Decommissioning Strategy 2007858	\$ 11,850.00	\$ 0.00	\$ 11,850.00
Total This Invoice:	\$ 11,850.00	\$ 0.00	\$ 11,850.00

Current charges only. Time and disbursements not yet recorded will be included in future invoices.

Pillsbury Winthrop Shaw Pittman LLP
Four Embarcadero Center, 22nd Floor - San Francisco, CA - 94111
Due Upon Receipt
Remittance Address
P.O. Box 742262 . Los Angeles, CA 90074-2262

Client No: 541675
Matter No: 0000038
Jacob R. Sorensen

Invoice No. *****
Page 2

Decommissioning Strategy
2007858

For Professional Services Rendered and Disbursements Incurred Through April 30, 2020

<u>Timekeeper</u>	<u>Date</u>	<u>Phase</u>	<u>Task</u>	<u>Service</u>	<u>Hours</u>	<u>Amount</u>
Lewis, David R.	4/14/2020	L100	L110	Begin drafting issues list regarding various decommissioning transactional structures.	3.5	\$3,318.00
Lewis, David R.	4/16/2020	L100	L110	Continue drafting issues list summarizing decommissioning transactional structures (2.4); draft further input to legal analysis regarding decommissioning transactional structures (3.2); analyze message from J. Post with document on benchmarking the decommissioning contracting strategy (4).	6	\$5,688.00
Lewis, David R.	4/17/2020	L100	L110	Continue drafting chart showing elements of decommissioning transactions (2.0); attend call with J. Post regarding scope of analysis and preliminary thoughts on decommissioning transaction strategies (1.0).	3	\$2,844.00
					Total Hours:	12.50
					Total Fees:	\$11,850.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value Billed</u>
D. R. Lewis	12.50	\$ 948.00	\$11,850.00
Total:	12.50		\$11,850.00

Total Due For Matter 0000038: \$11,850.00



Tax ID No. 94-1311126

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San Francisco, CA

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Remittance Advice

Enclose this Remittance Advice for Proper Credit

Matter Number	Services	Disbursements	Balance Due
0000038	\$ 11,850.00	\$ 0.00	\$ 11,850.00
Total This Invoice:	\$ 11,850.00	\$ 0.00	\$ 11,850.00

Payable in U.S. Dollars upon receipt.

Payment Options:

For payment by mail, remit to: Pillsbury Winthrop Shaw Pittman LLP, P.O. Box 742262, Los Angeles, CA 90074-2262

For Wire Transfer and SWIFT Payments send to: Bank of America, ABA # 026009593 (S.W.I.F.T. Code BOFAUS3N), for credit to Pillsbury Winthrop Shaw Pittman LLP, Acct # 14993-05201.

For ACH Payments, send to: Bank of America, ABA # 121000358, Acct # 14993-05201.

Please include our client, matter and invoice number for proper credit.

[Additional remittance information may also be forwarded to accountsreceivable@pillsburylaw.com]



Tax ID No. 94-1311126

Jason Hannigan
Pacific Gas & Electric Company
Law Dept.
77 Beale Street, B30A
San Francisco, CA 94105

May 11, 2020
Invoice No. 8337304
Client No. 541675
Matter No. 0000035
Jacob R. Sorensen
(415) 983-1000

For Professional Services Rendered and Disbursements Incurred through April 30, 2020

<u>Matter Name</u>	<u>Services</u>	<u>Disbursements</u>	<u>Balance Due</u>
Assistance with establishment of microgrids and related energy procurement issues 2007772	\$ 174,882.00	\$ 0.00	\$ 174,882.00
Total This Invoice:	\$ 174,882.00	\$ 0.00	\$ 174,882.00

Current charges only. Time and disbursements not yet recorded will be included in future invoices.

Pillsbury Winthrop Shaw Pittman LLP
Four Embarcadero Center, 22nd Floor - San Francisco, CA - 94111
Due Upon Receipt
Remittance Address
P.O. Box 742262 . Los Angeles, CA 90074-2262

**Assistance with establishment of microgrids and related energy procurement issues
2007772**

For Professional Services Rendered and Disbursements Incurred Through April 30, 2020

<u>Timekeeper</u>	<u>Date</u>	<u>Phase</u>	<u>Task</u>	<u>Service</u>	<u>Hours</u>	<u>Amount</u>
McKnight, Alicia M.	4/1/2020	P500	P500	Email A. Murphy regarding LOI/LNTP execution (.1); attend call with PG&E team regarding LOI/LNTP execution (.3); attend call with I. Tsveklova regarding LOI/LNTP execution (.2); attend call with A. Murphy regarding LOI/LNTP execution (.1); confer with I. Tsveklova regarding LOI/LNTP execution (.2); attend call with J. Hannigan regarding LOI/LNTP execution (.2); begin reviewing DGEMS PPA and discuss same with I. Tsveklova (.8); draft email to C. Watkins regarding DGEMS PPA (.2); analyze correspondence regarding DGEMS PPA (.4).	2.5	\$1,825.00
Tsveklova, Irina	4/1/2020	P500	P500	Attend call with A. McKnight regarding Red Bluff PPA (.2); attend follow-up call with Alicia McKnight regarding same (.2); review Red Bluff LOI and draft PPA (1.6).	2	\$1,360.00
Murphy, Alexandra	4/1/2020	P500	P500	Prepare redlines of letter of intent and notice to proceed for final approval (.4); circulate signature pages to letter of intent and notice to proceed via docusign (.6); compile and send final versions of letter of intent and notice to proceed (1.0); attend telephone call to discuss next steps on drafting the EPC and PPA (.5).	2.5	\$1,450.00
McKnight, Alicia M.	4/2/2020	P500	P500	Review chart of PPA appendixes and provide comments on same to I. Tsveklova (.3); analyze email from D. Denniston regarding PPA comments (.5); begin reviewing PPA for necessary edits (.9).	1.7	\$1,241.00
Tsveklova, Irina	4/2/2020	P500	P500	Draft Red Bluff PPA (3.5); draft list of Appendices to PPA (.2); email Catherine Watkins at PG&E list of Appendices (.1).	3.8	\$2,584.00

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May 11, 2020
Invoice No. 8337304
Page 3

Murphy, Alexandra	4/2/2020	P500	P500	Revise PG&E form of EPC Agreement for the Red Bluff project.	4.7	\$2,726.00
McKnight, Alicia M.	4/3/2020	P500	P500	Review DGEMS EPC contract markup and provide comments on same to A. Murphy (3.4); begin review of Wartsila EPC contract and correspondence related to same (1.4).	4.8	\$3,504.00
Tsveklova, Irina	4/3/2020	P500	P500	Continue drafting Red Bluff PPA.	3.7	\$2,516.00
Murphy, Alexandra	4/3/2020	P500	P500	Review internal comments to the markup of the PG&E EPC Agreement form for the Red Bluff project (.3); make additional changes to the draft of the Red Bluff EPC Agreement and circulate same (.7).	1	\$580.00
Tsveklova, Irina	4/4/2020	P500	P500	Review and revise draft Red Bluff PPA.	6.1	\$4,148.00
McKnight, Alicia M.	4/5/2020	P500	P500	Review PPA (.9); attend call with I. Tsveklova to discuss draft PPA (1.9); review Wartsila EPC contract and prepare issues list regarding same (3.2).	6	\$4,380.00
Tsveklova, Irina	4/5/2020	P500	P500	Review and revise Red Bluff PPA (2.3); attend call with A. McKnight to discuss draft PPA (1.9).	4.2	\$2,856.00
Murphy, Alexandra	4/5/2020	P500	P500	Review WNA EPC Agreement and compare against PG&E form (1.5); prepare list identifying differences between WNA EPC Agreement and PG&E form (.5).	2	\$1,160.00
McKnight, Alicia M.	4/6/2020	P500	P500	Review A. Murphy analysis regarding PG&E EPC versus Wartsila EPC to identify differences between same (1.0); review comments from D. Denniston to Wartsila EPC (1.0); update issues list to reflect D. Denniston comments and A. Murphy analysis (1.5).	3.5	\$2,555.00
Tsveklova, Irina	4/6/2020	P500	P500	Review and revise Red Bluff PPA.	3.3	\$2,244.00
Murphy, Alexandra	4/6/2020	P500	P500	Continue review of WNA EPC Agreement and comparison of same against PG&E form (1.0); review and revise list of differences between WNA EPC Agreement and PG&E form (0.5).	1.5	\$870.00

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May 11, 2020
Invoice No. 8337304
Page 4

McKnight, Alicia M.	4/7/2020	P500	P500	Attend call with D. Howerton, D. Denniston and A. Murphy regarding EPC contract (.9); attend call with A. Murphy regarding EPC contract (.1); revise issues list and send same to D. Denniston (.8); review updated PPA term sheet and email A. Murphy and D. Denniston regarding same (.7); email I. Tsveklova regarding EPC/PPA linkages (.3).	2.8	\$2,044.00
Tsveklova, Irina	4/7/2020	P500	P500	Review and revise Red Bluff PPA (6.9); transmit same to A. McKnight (.1).	7	\$4,760.00
Murphy, Alexandra	4/7/2020	P500	P500	Attend phone call with client to review EPC issues list (.4); prepare notes from client call regarding EPC issues list (.3); analyze redlines of the PPA term sheet (.4); prepare final version of PPA term sheet (.8); prepare and circulate questions on PPA term sheet required to finalize same (.4).	2.3	\$1,334.00
McKnight, Alicia M.	4/8/2020	P500	P500	Review DGEMS PPA draft and provide comments on same to I. Tsveklova (3.2); attention to correspondence and call with D. Denniston to discuss call with Wartsila (.4); revise issues list per D. Denniston comments (.5); attend call with Wartsila, CPH and PG&E teams to discuss EPC Contract (1.0); attend follow up call with PG&E team regarding EPC contract (.2); annotate issues list with notes from call and prepare Force Majeure rider (1.6); review further revisions to PPA regarding linkage with EPC contract and provide comments on same to I. Tsveklova (.5).	7.4	\$5,402.00
Tsveklova, Irina	4/8/2020	P500	P500	Review and revise Red Bluff PPA based on changes to PPA LOI and EPC Contract (6.6); draft additional portions of Red Bluff PPA based on changes to PPA LOI and EPC Contract (2.9).	9.5	\$6,460.00

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May 11, 2020
Invoice No. 8337304
Page 5

Murphy, Alexandra	4/8/2020	P500	P500	Attend phone call with counterparty to review the EPC issues list (1.0); attend debrief phone call with client team to discuss EPC contract (.2); summarize notes from phone call (.5); review and revise PPA term sheet (1.5).	3.2	\$1,856.00
Tsveklova, Irina	4/9/2020	P500	P500	Review and revise Red Bluff PPA (3.7); email PG&E team draft of Red Bluff PPA (0.1).	3.8	\$2,584.00
McKnight, Alicia M.	4/9/2020	P500	P500	Review DGEMS PPA and provide final edits on same to I. Tsveklova.	1.1	\$803.00
McKnight, Alicia M.	4/12/2020	P500	P500	Review D. Denniston comments to PPA (.8); trade emails with I. Tsveklova regarding same (.2).	1	\$730.00
Tsveklova, Irina	4/12/2020	P500	P500	Review and revise PPA based on D. Denniston comments.	2.1	\$1,428.00
McKnight, Alicia M.	4/13/2020	P500	P500	Attend call with I. Tsveklova to review D. Denniston comments to PPA (1.3); attend call with D. Denniston to discuss comments to PPA (.1); email I. Tsveklova regarding call with D. Denniston (.1); attend call with I. Tsveklova regarding PPA comments (.1); analyze correspondence regarding CPUC approval and interconnection provisions (.7); review and revise PPA and send same to I. Tsveklova (1.1).	3.4	\$2,482.00
Tsveklova, Irina	4/13/2020	P500	P500	Review and revise PPA (7.7); attend call with Alicia McKnight regarding D. Denniston comments to PPA (1.3); numerous emails with D. Denniston regarding revised draft of PPA (.8).	9.8	\$6,664.00
Tsveklova, Irina	4/16/2020	P500	P500	Revise list of appendices to Red Bluff DGEMS PPA (.8); numerous emails with PG&E team regarding appendices to PPA (.4); draft appendices to Red Bluff DGEMS PPA (4.1).	5.3	\$3,604.00

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May 11, 2020
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Page 6

Murphy, Alexandra	4/16/2020	P500	P500	Review updated draft of Electrical and Automation Services Contract (1.0); update EAS Contract issues list in conjunction with reviewing EAS Contract to show what issues the counterparty draft did not address (3.4).	4.4	\$2,552.00
McKnight, Alicia M.	4/16/2020	P500	P500	Review WNA draft of EPC Contract and update issues list regarding same.	3	\$2,190.00
Tsveklova, Irina	4/17/2020	P500	P500	Revise appendices to the PPA (1.7); numerous emails with PG&E team regarding appendices to PPA (.4).	2.1	\$1,428.00
Murphy, Alexandra	4/17/2020	P500	P500	Attend phone call with D. Denniston, D. Howerton and A. McKnight to discuss markup of the Electrical and Automation Services Contract issues list (.9); update draft of the EAS Contract based on discussion with client (4.2).	5.1	\$2,958.00
McKnight, Alicia M.	4/17/2020	P500	P500	Review PPA appendices and provide comments to I. Tsveklova (.8); attend call with D. Denniston, D. Howerton and A. Murphy (.9); begin drafting revisions to EPC Contract (.8).	2.5	\$1,825.00
McKnight, Alicia M.	4/18/2020	P500	P500	Review and revise EPC contract (8.4); draft additional portions of revised EPC contract (2.8); circulate revised EPC contract to PG&E working group (.3).	11.5	\$8,395.00
Murphy, Alexandra	4/19/2020	P500	P500	Review draft of Pillsbury comments to the Electrical and Automation Services Contract and check all references, definitions, appendices and general drafting issues (1.5); prepare updated draft of the EAS Contract with existing exhibits dropped in and run related incremental and cumulative redlines (1.2); update EAS Contract based on client feedback and run new redlines (.3); prepare appendices forms for EAS Contract (1.8).	4.8	\$2,784.00

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May 11, 2020
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Page 7

McKnight, Alicia M.	4/19/2020	P500	P500	Revise EPC Contract per D. Denniston comments and to layer in Phase 2 option (2.6); correspondence with A. Murphy regarding appendices and warranty periods (.4).	3	\$2,190.00
Tsveklova, Irina	4/19/2020	P500	P500	Review and revise appendices to PPA.	0.8	\$544.00
Tsveklova, Irina	4/20/2020	P500	P500	Continue to review and revise appendices to PPA.	0.5	\$340.00
McKnight, Alicia M.	4/20/2020	P500	P500	Review and revise appendices to EAS Contract (2.5); review email from I. Tsveklova regarding status of PPA appendices and respond to same (.7).	3.2	\$2,336.00
Murphy, Alexandra	4/20/2020	P500	P500	Prepare change order process and form appendices to EAS Contract (1.5); prepare performance assurance and letter of credit form appendices for EAS Contract (1.5); review and finalize certificate forms based on internal feedback (2.0); update safety appendices based on client request (1.0); make final edits to draft of appendices (.2)	6.2	\$3,596.00
Tsveklova, Irina	4/21/2020	P500	P500	Review and revise appendices to PPA (.8); correspondence with PG&E regarding same (.2).	1	\$680.00
McKnight, Alicia M.	4/21/2020	P500	P500	Analyze email from D. Denniston regarding EAS Contract exhibits and draft email to A. Murphy regarding same (.1); review CPH and D. Denniston comments to EAS Contract (.4); review and revise EAS Contract (1.2); review safety information and email A. Murphy regarding same (.2); analyze correspondence regarding scope of work (.2).	2.1	\$1,533.00
Murphy, Alexandra	4/21/2020	P500	P500	Review comments provided by CPH to Electrical and Automation Services Contract (.5); update appendices based on comments from client (1.0); prepare updated version of EAS Contract for transmittal to counterparty (.6).	2.1	\$1,218.00

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May 11, 2020
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Page 8

McKnight, Alicia M.	4/22/2020	P500	P500	Attend call with D. Denniston, C. Watkins and D. Howerton regarding EAS Contract.	0.5	\$365.00
Murphy, Alexandra	4/23/2020	P500	P500	Prepare redline of latest draft EAS Contract (.4); review technical criteria for performance testing appendix and compare against the PPA and EAS Contract (2.0); review performance test procedures outline appendix (.5); provide comments to the testing appendices (1.9).	4.8	\$2,784.00
McKnight, Alicia M.	4/23/2020	P500	P500	Review and respond to email correspondence regarding EAS contract redlines (.3); draft email to I. Tsveklova regarding payment application provisions in PPA (.3); review and respond to email correspondence from A. Murphy regarding performance testing protocols (.5).	1.1	\$803.00
Murphy, Alexandra	4/24/2020	P500	P500	Prepare open items list for unresolved issues related to the EAS Contract.	0.4	\$232.00
McKnight, Alicia M.	4/24/2020	P500	P500	Review email from D. Denniston regarding CPH comments to EAS Contract and email regarding same (0.5); email A. Murphy regarding EAS Contract open issues (0.2); correspondence with I. Tsveklova regarding DGEMS Agreement status (0.3); review Interconnection Agreement and email D. Denniston regarding same (0.3); call with D. Denniston (0.2); review CPH comments to DGEMS Agreement (0.5).	2	\$1,460.00
Tsveklova, Irina	4/25/2020	P500	P500	Review and revise DGEMS Agreement (5.3); draft additional provisions of DGEMS Agreement (3.4).	8.6	\$5,848.00
McKnight, Alicia M.	4/25/2020	P500	P500	Review Interconnection Agreement pursuant to email from D. Denniston (.6); analyze liability for dispatch instructions under Interconnection Agreement (.4).	1	\$730.00
Tsveklova, Irina	4/26/2020	P500	P500	Review and revise DGEMS Agreement (3.1); draft additional provisions of DGEMS Agreement (1.9); numerous emails regarding revisiosn to DGEMS Agreement (1.3).	6.3	\$4,284.00

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May 11, 2020
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Page 9

McKnight, Alicia M.	4/26/2020	P500	P500	Review and revise DGEMS Agreement (3.8); provide comments to DGEMS Agreement to I. Tsveklova (.8).	4.6	\$3,358.00
McKnight, Alicia M.	4/27/2020	P500	P500	Review WNA markup of EAS Contract (2.1); prepare issues list regarding WNA markup of EAS Contract (2.2); analyze correspondence from I. Tsveklova regarding delay LD provisions in DGEMS Agreement (.4); draft email D. Denniston regarding Wartsila guaranty (.5); review and revise DGEMS Agreement and circulate comments to same (1.8); further review of DGEMS Agreement (.2).	7.2	\$5,256.00
Murphy, Alexandra	4/27/2020	P500	P500	Draft issues list for EAS Contract (3.1); review and revise issues list for EAS Contract (1.5).	4.6	\$2,668.00
Tsveklova, Irina	4/27/2020	P500	P500	Review and revise DGEMS Agreement (4.8); draft additional provisions of DGEMS Agreement (3.7); numerous emails regarding revisiosn to DGEMS Agreement (.9).	9.4	\$6,392.00
Murphy, Alexandra	4/28/2020	P500	P500	Prepare for and attend internal client call to prepare for all-hands call regarding EAS Contract (1.0); attend all-hands call to review EAS Contract issues list (1.5); attend internal call with client to debrief after all-hands call regarding EAS Contract (.3); review and consolidate notes from call for drafting the EAS Contract (.5); draft provisions of EAS Contract related to intellectual property license (1.0); draft provisions of EAS Contract related to new milestone (2.0); review Pillsbury's updated draft of EAS Contract and provide comments to same (1.5); review Pillsbury's draft of summary list of open EAS Contract points and make comments to same (.5); analyze redlines and circulate updated version of the EAS Contract (.1); draft new milestone completion certificate (.3); review email correspondence and create open issues list for theEAS Contract (.4).	9.1	\$5,278.00

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Page 10

Tsveklova, Irina	4/28/2020	P500	P500	Review and revise letter of concurrence (.2); numerous emails regarding letter of concurrence (.2); review correspondence regarding open issues on EAS Contract and DGEMS Agreement and consider revisions to be made to DGEMS Agreement (1.7).	2.1	\$1,428.00
McKnight, Alicia M.	4/28/2020	P500	P500	Attend internal call to discuss WNA markup of EAS Contract (.9); analyze email from D. Denniston regarding damages during performance testing (.2); trade emails with I. Tsveklova regarding letter of concurrence and updates to DGEMS Agreement (.2); annotate issues list and prepare for call with WNA (.7); attend call with WNA, CPH and PG&E teams regarding DGEMS Agreement (1.4); attend follow-up call with PG&E regarding DGEMS Agreement (.3); review WNA guaranty and provide comments to PG&E team regarding same (1.7); review and revise EAS Contract with WNA and prepare drafting note explanations (5.5).	10.9	\$7,957.00
Murphy, Alexandra	4/29/2020	P500	P500	Finalize and send drafts of updated EAS Contract and drafting notes chart (1.0); prepare list of open items based on emails and appendices (.5).	1.5	\$870.00
Tsveklova, Irina	4/29/2020	P500	P500	Correspondence re performance test guidelines exhibit and revise the same (0.5); call with Alicia McKnight re DGEMS Agreement revisions (0.5); conference call with Derek Denniston and Alicia McKnight re DGEMS Agreement revisions (0.5); revise DGEMS Agreement (3.3).	4.8	\$3,264.00

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Page 11

McKnight, Alicia M.	4/29/2020	P500	P500	Review and respond to numerous emails regarding protection of equipment language (.7); review and compile EAS Contract appendix updates and email A. Murphy regarding same (.5); create riders for protection of equipment language (.3); review DGEMS Agreement edits and email I. Tsveklova regarding same (.5); attend call with I. Tsveklova regarding DGEMS Agreement (.5); attend call with D. Denniston and I. Tsveklova regarding DGEMS Agreement (.5); revise DGEMS Agreement (1.0); draft LOI and LNTP letter agreements to extend Date Certain (1.3); draft email to D. Denniston regarding FERC letter confirmation (.3); update LOI and LNTP letter agreements (.3); review and respond to emails with I. Tsveklova regarding status of DGEMS Agreement turn (.4); attend call with D. Denniston regarding nLOI and LNTP letter agreements (.2); update DGEMS Agreement (1.2).	7.7	\$5,621.00
Tsveklova, Irina	4/30/2020	P500	P500	Revise appendices to DGEMS Agreement (2.8); numerous emails regarding DGEMS Agreement and EAS Contract (.5); review PG&E comments to DGEMS Agreement and EAS Contract (.5).	4	\$2,720.00
McKnight, Alicia M.	4/30/2020	P500	P500	Review and respond to email correspondence from A. Murphy regarding execution of LOI and LNTP extension letters (.2); review DGEMS Agreement and drafting notes and provide markup of same (2.9); attend call with D. Denniston regarding LOI and LNTP extension letters (.4).	3.5	\$2,555.00
Murphy, Alexandra	4/30/2020	P500	P500	Circulate EAS Contract for signature via docuSign (.1); compile final letter of intent and LNTP extension documents (.4)	0.5	\$290.00

Total Hours: 258.90
Total Fees: \$174,882.00

Client No: 541675
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May 11, 2020
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Page 12

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value Billed</u>
A. M. McKnight	98.0	\$ 730.00	\$ 71,540.00
A. Murphy	60.7	\$ 580.00	\$ 35,206.00
I. Tsveklova	<u>100.2</u>	<u>\$ 580.00</u>	<u>\$ 68,136.00</u>
Total:	258.90		\$174,882.00

Total Due For Matter 0000035: \$174,882.00



Tax ID No. 94-1311126

Jason Hannigan
Pacific Gas & Electric Company
Law Dept.
77 Beale Street, B30A
San Francisco, CA 94105

May 11, 2020
Invoice No. 8337304
Client No. 541675
Matter No. 0000035
Jacob R. Sorensen
(415) 983-1000

Remittance Advice

Enclose this Remittance Advice for Proper Credit

Matter Number	Services	Disbursements	Balance Due
0000035	\$ 174,882.00	\$ 0.00	\$ 174,882.00
Total This Invoice:	\$ 174,882.00	\$ 0.00	\$ 174,882.00

Payable in U.S. Dollars upon receipt.

Payment Options:

For payment by mail, remit to: Pillsbury Winthrop Shaw Pittman LLP, P.O. Box 742262, Los Angeles, CA 90074-2262

For Wire Transfer and SWIFT Payments send to: Bank of America, ABA # 026009593 (S.W.I.F.T. Code BOFAUS3N), for credit to Pillsbury Winthrop Shaw Pittman LLP, Acct # 14993-05201.

For ACH Payments, send to: Bank of America, ABA # 121000358, Acct # 14993-05201.

Please include our client, matter and invoice number for proper credit.

[Additional remittance information may also be forwarded to accountsreceivable@pillsburylaw.com]